

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00004		3. Effective Date 2003AUG01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190 SCD B PAS NONE ADP PT SC1012		Code S3911A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BRASHEAR LP 615 EPSILON DR PITTSBURGH, PA. 15238-2807 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0123	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP10	
Code 09TS1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$308,579.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JAN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003AUG01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. This contract modification is issued to incorporate changes agreed to by the parties for the purpose of restructuring the original contact effort. These changes include decreasing the quantity of SAFCS prototypes from 22 to 6 each in return for the contractor being responsible for Developmental Testing (DT) of the SAFCS prototypes at Aberdeen Test Center, providing the Land Warrior Helmut Mounted Display (LWHMD) and providing a Battery Interface Cable. The spares system support package has been revised with the spare modules (attachment 007) being deleted. The original contract dollar amount will not be decreased. Consequently, the contract amount will be increased by \$308,579.00 to cover the complete costs of DT testing, two additional SAFCS units and one XM116 SLA Model. As a result the total contract price will be increased by \$308,579.00 from \$3,200,279.36 to \$3,508,858.36. The cost changes are broken out as follows:

Change in Quantity from 22 to 6 each	\$(535,851)
Delete Spare Modules	<u>(80,512)</u>
Total Reduction	\$(616,363)
Consideration	
Developmental Test	\$601,173
LWHMD	85,246
Battery Interface Cable	<u>14,452</u>
Total Consideration	\$700,871
XM116 SLA Model	5,901
Cost of Additional SAFCS (2 each)	<u>\$218,170</u>
Overall Contract Increase	\$308,579

The contract line items are revised as follows:

- A. CLIN 0001AA - Reduce the quantity of SAFCS prototypes from 13 each to 4 each. The CLIN amount remains \$1,950,000.00. Delivery will be 29 Jan 04.
- B. CLIN 0001AB - Reduce the quantity of SAFCS prototypes from 7 each to 2 each. The CLIN amount remains \$1,050,000.00. Delivery will be 29 Jan 04.
- C. CLIN 0001AC - Deleted
- D. CLIN 0001AD - Revised per the Statement of Work (SOW), Paragraph 3.1.11, (Attachment 011) which adds the requirement for the Developmental Testing (DT) to be subcontracted with the U.S. Army Aberdeen Test Center per cost estimate document 46090, dated 15 May 03 (Attachment 014) and the costs to be paid out of contract dollars by Brashear LP. The DT to be conducted per the attached test plan.
- E. CLIN 0001AE - Deleted
- F. CLIN 0001AF - Revised SOW, Paragraph 3.1.11.3, (Attachment 011) and revised spare list (Attachment 017). The CLIN amount remains \$50,000.00. Delivery will be 29 Jan 04.
- G. CLIN 0001AG - Modules (Attachment 007) Deleted. The CLIN amount remains \$94,090.00. These funds would be applied to pay for the balance of spares on CLIN 0001AF and the HMD. Delivery will be 29 Jan 04.
- H. CLIN 0001AH - Two additional SAFCS units in the amount of \$218,170.00. Delivery will be 29 Jan 04.
- I. CLIN 0001AJ - Additional Developmental Test cost in the amount of \$84,508.00. Delivery will be 29 Jan 04.
- J. CLIN 0001AK - One XM116 SLA Model in the amount of \$5,901.00. Delivery will be 15 Oct 03.

This modification also includes:

Revised SOW, dated 22 May 03 (Attachment 011)
Revised XM116 Performance Spec, dated 22 May 03 (incorporating LWHMD and Battery Interface Cable) (Attachment 012)
DT Test Outline, dated 7 May 03 (Attachment 013)
Cost Estimated Doc 46090, dated 15 May 03 (Attachment 014)
Revised CDRLs A005 and A006 (Attachment 015)
Additional CDRL A011 (Attachment 016)
Revised Spare Part List (Attachment 017) was formally attachment 006

All other contract provisions remain unchanged.

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*** END OF NARRATIVE A 011 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SAFCS II PROTOTYPE</u></p> <p>NOUN: XM116 SIGHT COMPUTER/SAFC PRON: 2Q0A0F411A PRON AMD: 03 ACRN: AA AMS CD: 32303334 CUSTOMER ORDER NO: 2Q0A0F411AM1</p> <p>THE SMALL ARMS FIRE CONTROL SYSTEM (SAFCS II)SHALL MEET THE SPECIFICATION CONTAINED IN THE REVISED PERFORMANCE REQUIREMENT DATED 22 MAY 2003 (ATTACHMENT 012).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090298T996 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 29-JAN-2004</p> <p>002 DELETED 003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p>4 EACH SAFC SHOULD BE SHIPPED TO THE FOLLOWING ADDRESS:</p> <p>COMMANDER U.S. ARMY ABERDEEN TEST CENTER ATTN: CSTE-DTC-AT-FC-M/MR. ALAN STOLARZ ABERDEEN PROVING GROUND, MD 21005-5059</p> <p>(End of narrative F001)</p>	4	EA	\$ ** N/A **	\$ 1,950,000.00

SAFCS II PROTOTYPE

EA

\$ ** N/A **

\$ 1,950,000.00

NOUN: XM116 SIGHT COMPUTER/SAFC
PRON: 2Q0A0F411A PRON AMD: 03 ACRN: AA
AMS CD: 32303334
CUSTOMER ORDER NO: 2Q0A0F411AM1

THE SMALL ARMS FIRE CONTROL SYSTEM
(SAFCS II) SHALL MEET THE
SPECIFICATION CONTAINED IN THE
REVISED PERFORMANCE REQUIREMENT
DATED 22 MAY 2003 (ATTACHMENT 012).

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC			SUPPL		
<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK_FOR</u>	<u>TP_CD</u>
001	W52H090298T996	Y00000	M		1
<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>			
001	4	29-JAN-2004			
002	DELETED				
003	DELETED				

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP TO) WILL BE FURNISHED PRIOR
TO SCHEDULED DELIVERY DATE FOR ITEM
PRODUCTION DELIVERY SCHEDULE,
REQUIRED UNDER THIS REQUISITION.

4 EACH SAFC SHOULD BE SHIPPED TO THE
FOLLOWING ADDRESS:

COMMANDER
U.S. ARMY ABERDEEN TEST CENTER
ATTN: CSTE-DTC-AT-FC-M/MR. ALAN STOLARZ
ABERDEEN PROVING GROUND, MD 21005-5059

(End of narrative F001)

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>SAFCS II PROTOTYPE</u></p> <p>NOUN: XM116 SIGHT COMPUTER/SAFC PRON: 2Q1A1F411A PRON AMD: 02 ACRN: AB AMS CD: 32303334 CUSTOMER ORDER NO: 2Q1A1F411AM1</p> <p>THE SMALL ARMS FIRE CONTROL SYSTEM (SAFCS II) SHALL MEET THE REVISED SPECIFICATION CONTAINED IN THE PERFORMANCE REQUIREMENT DATED 22 MAY 03 (ATTACHMENT 012).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091200T996 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 29-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>2 EACH SAFC SHOULD BE SHIPPED TO THE FOLLOWING ADDRESS:</p> <p>COMMANDER U.S. ARMY ABERDEEN TEST CENTER ATTN: CSTE-DTC-AT-FC-M/MR. ALAN STOLARZ ABERDEEN PROVING GROUND, MD 21005-5059</p> <p>(End of narrative F001)</p>	2	EA	\$ ** N/A **	\$ 1,050,000.00

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Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>DELETED</u>				
0001AD	<u>SERVICES LINE ITEM</u> NOUN: DEVELOPMENTAL TESTING SEE PARAGRAPH 3.1.11 OF REVISED STATEMENT OF WORK (SOW), DATED 22 MAY 03 (ATTACHMENT 011), COST ESTIMATE DOCUMENT 46090 DATED 15 MAY 03 (ATTACHMENT 014). (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				\$ ** NSP **
0001AE	<u>DELETED</u>				
0001AF	<u>SERVICES LINE ITEM</u> NOUN: CONTRACTOR SPARES F/SAFCS PRON: 2Q0SPF411A PRON AMD: 01 ACRN: AC AMS CD: 32303334 CUSTOMER ORDER NO: 2Q0A0F411AM1 IAW REVISED SOW, PARAGRAPH 3.1.11.3, ATTACHMENT 011 AND REVISED SPARE PARTS LIST, ATTACHMENT 017. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ 50,000.00

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Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY			
	001	1			

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 29-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>2 EACH SAFC SHOULD BE SHIPPED TO THE FOLLOWING ADDRESS:</p> <p>TACOM-ARDEC AMSTA-AR-CCL-A (BLDG 65N) ATTN: TRACY HOUTSMA PICATINNY ARSENAL, NJ 07806-5000</p> <p>(End of narrative F001)</p>				
0001AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ADD'L DEVELOPMENTAL TEST COST PRON: 2Q2AF7411A PRON AMD: 01 ACRN: AF AMS CD: 33104540 CUSTOMER ORDER NO: 2Q2AF7411AM1</p> <p>ADDITIONAL DEVELOPMENTAL TEST COST</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p>		LO		\$ 84,508.00

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<div><div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>29-JAN-2004</div></div></div><div><div>\$</div><div>84,508.00</div></div></div></div></div>				
	<div><div><div><div><div>DELIVERABLE SERVICE</div><div>NOUN: XM116 SLA MODEL PRON: 2Q2AF7411A PRON AMD: 01 ACRN: AF AMS CD: 33104540 CUSTOMER ORDER NO: 2Q2AF7411AM1</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><div>DOC</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div></div><div>000000</div><div></div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>15-OCT-2003</div></div></div></div></div></div></div>	1	EA	\$ 5,901.00000	\$ 5,901.00
0003	<div><div><div><div><div>DATA ITEM</div><div>NOUN: DD FORM 1423 REQUIREMENT</div></div></div></div></div>		EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A. A DD 250 IS NOT REQUIRED (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination				
0004AA	<u>PRE-CONTRACT COSTS</u> NOUN: SCOPE OF WORK CHANGE/SAFCS PRON: 2Q1B1F411A PRON AMD: 02 ACRN: AE AMS CD: 31303334 CUSTOMER ORDER NO: 2Q1B1F411AM1 <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				\$ 56,189.36

Name of Offeror or Contractor: BRASHEAR LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AH	2Q2AF7411A 33104540	AF	2	\$	0.00	\$ 218,170.00	\$	218,170.00
0001AJ	2Q2AF7411A 33104540	AF	2	\$	0.00	\$ 84,508.00	\$	84,508.00
0001AK	2Q2AF7411A 33104540	AF	2	\$	0.00	\$ 5,901.00	\$	5,901.00
					NET CHANGE	\$ 308,579.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AF	21 22040000026D6D04654802A255Y S28017	W15QKN	\$	308,579.00
				NET CHANGE	\$ 308,579.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,200,279.36	\$	308,579.00	\$	3,508,858.36

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 011	REVISED SOW	22-MAY-2003	8PG	
Attachment 012	REVISED XM116 PERFORMANCE SPEC (INCORPORATING LWHMD AND BATTERY INTERFACE CABLE)	22-MAY-2003	20P	
Attachment 013	DT TEST OUTLINE	07-MAY-2003	5PG	
Attachment 014	COST ESTIMATE DOC 46090	15-MAY-2003	2PG	
Attachment 015	REVISED CDRL A005 AND A006	27-MAY-2003	1PG	
Attachment 016	CDRL A011	22-MAY-2003	1PG	
Attachment 017	REVISED SPARE PARTS LIST (FORMERLY ATTACHMENT 006)	22-MAY-2003	1PG	